

File Nr. 4984

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Production List Nr. 59-25 to Contract Nr. KP-CF-692

FROM: [REDACTED] 25X1A9a
(Authorized Representative)

TO: Firewel
(Contractor)

THROUGH: [REDACTED] 25X1A9a
(Contracting Officer)

ITEM NR	PART NUMBER	NOMENCLATURE	UNIT PACK	QTY	EST. COST	REMARKS
1	F2400-6	Regulator	EA	10		

PRESERVATION, PACKING, PACKAGING AND PRESERVATION: _____

DELIVERY: Two each required immediately the remaining quantity as soon as possible.

APPROVED: 12 096 1757
(DATE)

SIGNED

[REDACTED] 25X1A9a